

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: McCullough, Danna

Printed: 12/02/08

Case Number: 05 B 29896
Judge: Goldgar, A. Benjamin
Filed: 7/29/05

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: June 24, 2008

Confirmed: October 18, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	11,332.00	
Secured:		6,197.15
Unsecured:		1,599.87
Priority:		0.00
Administrative:		2,894.00
Trustee Fee:		599.94
Other Funds:		41.04
Totals:	11,332.00	11,332.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Zalutsky & Pinski Ltd	Administrative	2,894.00	2,894.00
2. Beneficial	Secured	0.00	0.00
3. Chase Home Finance	Secured	0.00	0.00
4. Chase Home Finance	Secured	3,994.42	3,994.42
5. Beneficial	Secured	52.00	52.00
6. Harris Bank	Secured	2,150.73	2,150.73
7. RoundUp Funding LLC	Unsecured	271.52	53.85
8. Capital One	Unsecured	157.79	38.29
9. ECast Settlement Corp	Unsecured	406.41	98.59
10. Sir Finance Corporation	Unsecured	203.50	40.36
11. Harris Bank	Unsecured	489.94	118.84
12. Specialized Management Consultants	Unsecured	94.55	18.76
13. ECast Settlement Corp	Unsecured	62.01	15.04
14. Resurgent Capital Services	Unsecured	1,063.41	257.94
15. Portfolio Recovery Associates	Unsecured	849.07	205.96
16. Resurgent Capital Services	Unsecured	3,101.17	752.24
17. ECast Settlement Corp	Unsecured	54.36	0.00
18. Ashley Stewart	Unsecured		No Claim Filed
19. World Financial Network Nat'l	Unsecured		No Claim Filed
20. Target National Bank	Unsecured		No Claim Filed
21. First USA	Unsecured		No Claim Filed
		\$ 15,844.88	\$ 10,691.02

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	200.13
5%	56.62
4.8%	99.16
5.4%	223.33
6.5%	20.70
	<hr/>
	\$ 599.94

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

